

# Work Order ID 60562

Wednesday, July 14, 2010 9:17:58 AM



Page 1

Item ID: D2271

Accept



Setup Start



Revision ID:

Item Name: "L" Bracket Assembly

Stop



Start Date: 7/14/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

*RL*

Date: *10-7-14*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2271

Rev A

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2271

*8/30/08/17* *(Signature)*

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

*8/10/08/17*

*(Signature)*

120

0.00



Identify as per dwg & Stock Location: *STD*

Packaging

Memo

0.00

Packaging

*(Signature)* *8/19/08/17*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 60562**

Wednesday, July 14, 2010 9:17:58 AM



Page 2

Item ID: D2271

Accept



Setup Start



Revision ID:

Stop



Item Name: "L" Bracket Assembly

Start Date: 7/14/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/17 *[Signature]*  
MCF  
10-8-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Wednesday, July 14, 2010 9:18:01 AM

**Parent Item:** D2271

**Parent Item Name:** "L" Bracket Assembly







**Start Date:** 7/14/2010

**Required Date:** 7/22/2010

**Start Qty: 4.00**

**Required Qty: 4.00**

**Comments:** IPP B01.06.08Re-formatEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2267 		Manufactured	No			100	Each	10.0000	1	4			
L Bracket													
				<u>Location</u>									
				ST010				10					
					57278			10					
D2270 		Manufactured	No			100	Each	71.0000	1	4			
Raidus Block													
				<u>Location</u>									
				ST010				71					
					17559			71					
MS20426AD4-4 		Purchased	No			100	Each	1,233.000	30	4			
Rivet													
				<u>Location</u>									
				ST316				1233					
					15541			1233					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

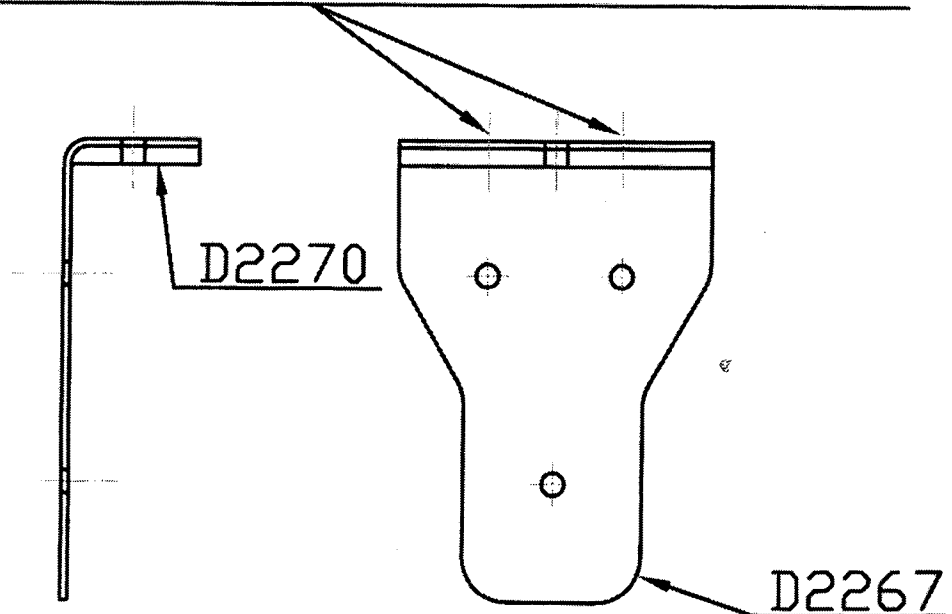


PREPARED M. Cohen	<b>DART AERO ACCESSORIES INC</b> VICTORIA INTERNATIONAL AIRPORT, CANADA
CHECKED <i>[Signature]</i>	D2271 REV. A
DATE Sept. 15, 1994	TITLE L - Bracket Assembly SHEET 1 OF 1

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *60562*

*BT 10-7-14*

DRILL THROUGH #30  
DOUBLE FLUSH RIVET MS 20426 AD 4-4  
THROUGH BRACKET AND RADIUS BLOCK



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries